

EXHIBIT A**BIG LOTS, INC., *et al.*****COMPENSATION BY PROJECT CATEGORY
APRIL 1, 2025 THROUGH APRIL 30, 2025**

Project Category	Total Hours	Total Fees
Case Administration	8.3	\$5,830.50
Cash Collateral and DIP Financing	1.6	\$1,103.50
Claims Analysis, Administration and Objections	2.0	\$1,644.00
Committee Matters and Creditor Meetings	4.4	\$3,747.50
Creditor Inquiries	0.8	\$628.50
Executory Contracts	1.1	\$880.00
Fee Application Matters/Objections	10.6	\$5,356.00
Leases (Real Property)	3.1	\$2,010.50
Litigation/ Gen. (Except Automatic Stay Relief)	1.5	\$1,292.50
Preparation For and Attendance at Hearings	4.7	\$2,023.00
Reorganization Plan	2.4	\$1,288.00
Utilities/Sec. 366 Issues	0.1	\$80.00
Total:	40.6	\$25,884.00

BIG LOTS, INC., et al.**SUMMARY OF BILLING BY PROFESSIONAL
APRIL 1, 2025 THROUGH APRIL 30, 2025**

Attorney Name	Year Admitted	Position (Department)	Hourly Billing Rate¹	Total Hours	Total Compensation
Justin R. Alberto	2008	Member (Bankruptcy)	\$925.00	9.4	\$8,602.50
Stacy L. Newman	2007	Member (Bankruptcy)	\$800.00	9.7	\$7,760.00
Sarah A. Carnes	2015	Member (Bankruptcy)	\$900.00	1.3	\$1,170.00
Jack M. Dougherty	2021	Associate (Bankruptcy)	\$575.00	0.6	\$345.00
Melissa M. Hartlipp	2022	Associate (Bankruptcy)	\$430.00	4.0	\$1,720.00
Michael A. Solimani	2024	Associate (Bankruptcy)	\$405.00	9.3	\$3,766.50
Larry S. Morton	N/A	Paralegal	\$400.00	6.3	\$2,520.00
Blended Rate: \$637.57			TOTALS:	40.6	\$25,884.00

¹ This rate is Cole Schotz P.C.'s regular hourly rate for legal services. All hourly rates are adjusted by Cole Schotz P.C. on a periodic basis (the last such adjustment occurred on September 1, 2024).

EXHIBIT B

BIG LOTS, INC., *et al.*

**EXPENSE SUMMARY
APRIL 1, 2025 THROUGH APRIL 30, 2025**

Expense Category	Service Provider (if applicable)	Total Expenses
Court Fees	PACER	\$17.40
TOTAL		\$17.40

EXHIBIT C

BIG LOTS, INC., *et al.*

**ITEMIZED TIME RECORDS
APRIL 1, 2025 THROUGH APRIL 30, 2025**

BIG LOTS, INC.
N/A

Invoice Date:	May 5, 2025
Invoice Number:	1004932
Matter Number:	68457-0001

Re: OFFICIAL COMMITTEE OF UNSECURED CREDITORS

FOR PROFESSIONAL SERVICES THROUGH APRIL 30, 2025

CASE ADMINISTRATION			8.30	5,830.50
<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/01/25	SLN	REVIEW AMENDED AGENDA FOR 4/2 HEARING (.1);	0.10	80.00
04/02/25	SLN	ATTENDANCE AT HEARING (2.6); REVIEW AGENDA FOR 4/3 HEARING AND CORRESPONDENCE WITH CS TEAM (.1);	2.70	2,160.00
04/02/25	LSM	UPDATE BANKRUPTCY CASE CALENDAR WITH OBJECTION/FILING DEADLINES AND HEARING DATE	0.30	120.00
04/02/25	LSM	ARRANGE ZOOM APPEARANCE FOR S. NEWMAN FOR APRIL 3, 2025 HEARING	0.30	120.00
04/03/25	SLN	ATTENDANCE AT HEARING (.2); REVIEW REVISED DEMAND LETTER TO DEBTORS (.1);	0.30	240.00
04/03/25	SYC	EMAILS AND CALLS WITH CS TEAM RE: BYLAWS, SCHEDULING, AND CALENDARING	0.50	450.00
04/03/25	LSM	REVIEW BANKRUPTCY COURT DOCKET FOR CRITICAL DATES	0.20	80.00
04/04/25	JRA	EMAILS WITH S. NEWMAN RE EXCLUSIVITY EXTENSION	0.10	92.50
04/04/25	LSM	REVIEW BANKRUPTCY COURT DOCKET FOR CRITICAL DATES	0.20	80.00
04/06/25	SLN	CORRESPONDENCE WITH DEBTORS REGARDING EXCLUSIVITY EXTENSION AND FOLLOW UP WITH UCC PROFESSIONALS (.2); REVIEW DRAFT EXCLUSIVITY MOTION (.2);	0.40	320.00
04/08/25	SLN	REVIEW AGENDA FOR 4/10 HEARING AND CORRESPONDENCE WITH CS TEAM (.2);	0.20	160.00
04/09/25	SLN	REVIEW AMENDED AGENDA FOR 4/10 HEARING (.1);	0.10	80.00
04/10/25	SLN	REVIEW AMENDED AGENDA FOR 4/10 HEARING (.1);	0.10	80.00
04/10/25	LSM	UPDATE BANKRUPTCY CASE CALENDAR WITH OBJECTION/FILING DEADLINES AND HEARING DATE REMOVAL	0.20	80.00
04/12/25	JRA	REVIEW NOTICES OF CONTINUED LIEN PERFECTION	0.30	277.50
04/17/25	LSM	REVIEW BANKRUPTCY COURT DOCKET FOR CRITICAL DATES	0.20	80.00
04/21/25	SLN	REVIEW DEBTORS' 9019 MOTION WITH INSURERS (.2);	0.20	160.00
04/21/25	MMH	CORRESPONDENCE WITH J., DOUGHERTY RE: UPCOMING FILINGS	0.10	43.00

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<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/22/25	LSM	UPDATE BANKRUPTCY CASE CALENDAR WITH OBJECTION/FILING DEADLINES AND HEARING DATES	0.30	120.00
04/24/25	SLN	CORRESPONDENCE WITH UCC PROFESSIONALS REGARDING CASE UPDATE (.1);	0.10	80.00
04/25/25	LSM	UPDATE BANKRUPTCY CASE CALENDAR WITH OBJECTION AND FILING DEADLINES	0.30	120.00
04/29/25	JRA	EMAIL WITH M. SOLIMANI RE BUDGET ISSUE	0.10	0.00
04/30/25	SLN	CORRESPONDENCE WITH DEBTORS REGARDING BANK ACCOUNTS (.1);	0.10	80.00
04/30/25	JRA	EMAIL WITH K. WINIARSKI RE BANK ACCOUNT CLOSURES	0.10	92.50
04/30/25	JRA	REVIEW MOTION TO ASSUME COORDINATION AGREEMENT	0.60	555.00
04/30/25	LSM	REVIEW BANKRUPTCY COURT DOCKET FOR CRITICAL DATES	0.20	80.00

CASH COLLATERAL AND DIP FINANCING **1.60** **1,103.50**

<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/01/25	MAS	EMAILS WITH CS TEAM AND M. HYLAND RE: PROFESSIONAL FEE ESCROW	0.10	40.50
04/01/25	JRA	EMAILS WITH M. SOLIMANI AND FTI RE BUDGET	0.20	185.00
04/08/25	MAS	EMAILS WITH CS TEAM RE: FEE ESCROW (.1); EMAILS WITH M. HYLAND RE: SAME (.1)	0.20	81.00
04/08/25	SYC	EMAILS TO MWE TEAM RE: CASH COLLATERAL AND 4/9 CALL AGENDA	0.50	450.00
04/15/25	MAS	EMAILS WITH CS TEAM AND M. HYLAND RE: PROFESSIONAL FEE ESCROW	0.10	40.50
04/15/25	JRA	CORRESPOND WITH CS AND MWE TEAMS RE BUDGET	0.20	185.00
04/22/25	MAS	EMAILS WITH CS TEAM AND M. HYLAND RE: DIP REQUIREMENTS	0.20	81.00
04/29/25	MAS	EMAILS WITH M. HYLAND AND CS TEAM RE: DIP REQUIREMENTS	0.10	40.50

CLAIMS ANALYSIS, ADMINISTRATION AND OBJECTIONS **2.00** **1,644.00**

<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/01/25	JRA	RESEARCH RE ADMIN CLAIM PAYMENTS BEFORE PLAN (.4); CORRESPOND WITH UCC MEMBER AND D. AZMAN RE SAME (.4)	0.80	740.00
04/13/25	SLN	REVIEW DEBTORS OBJECTION TO HOMEVIEW MOTION FOR ADMIN CLAIM (.2);	0.20	160.00
04/23/25	MAS	REVIEW OBJECTIONS RE: TAX CLAIMS (.2); EMAILS WITH S. NEWMAN RE: SAME (.1)	0.30	121.50

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<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/24/25	SLN	REVIEW AMENDED SCHEDULE FOR CLAIM OBJECTION (.1);	0.10	80.00
04/27/25	JRA	REVIEW FIRST AND SECOND OMNIBUS CLAIM OBJECTIONS	0.40	370.00
04/29/25	SLN	EMAIL FROM CREDITOR REGARDING CLAIM OBJECTION (.1);	0.10	80.00
04/30/25	JRA	EMAIL WITH REJECTION CLAIMANT RE CLAIM	0.10	92.50

COMMITTEE MATTERS AND CREDITOR MEETINGS **4.40** **3,747.50**

<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/01/25	SLN	REVIEW UCC MATERIALS (.2); CORRESPONDENCE WITH UCC PROFESSIONALS REGARDING EMAIL TO UCC (.1);	0.30	240.00
04/01/25	JRA	REVIEW FTI UCC UPDATE DECK	0.40	370.00
04/02/25	SLN	CORRESPONDENCE WITH UCC PROFESSIONALS REGARDING EMAIL TO UCC (.2); EMAIL TO UCC (.1);	0.30	240.00
04/02/25	JRA	REVIEW N. ROWLES DRAFT UCC UPDATE EMAIL	0.10	92.50
04/07/25	SLN	CORRESPONDENCE WITH UCC PROFESSIONALS REGARDING EMAIL TO UCC (.1); EMAIL TO UCC (.1);	0.20	160.00
04/08/25	SLN	CORRESPONDENCE WITH UCC PROFESSIONALS REGARDING EMAIL TO UCC (.2);	0.20	160.00
04/09/25	SLN	EMAIL TO UCC (.1);	0.10	80.00
04/10/25	SLN	CORRESPONDENCE WITH UCC PROFESSIONALS AND EMAIL TO UCC (.1); REVIEW UCC MATERIALS (.2);	0.30	240.00
04/11/25	SLN	EMAIL TO UCC (.1);	0.10	80.00
04/12/25	JRA	REVIEW FTI UPDATE DECK	0.30	277.50
04/16/25	JRA	REVIEW DRAFT FTI UPDATE DECK	0.30	277.50
04/16/25	SLN	REVIEW MATERIALS FOR UCC (.2); EMAIL TO UCC (.1);	0.30	240.00
04/24/25	SLN	REVIEW MATERIALS FOR UCC (.2); EMAIL TO UCC (.1);	0.30	240.00
04/24/25	JRA	REVIEW AND COMMENT ON DRAFT FTI DECK	0.40	370.00
04/24/25	JMD	READ EMAIL FROM SOLIMANI, MICHAELRE: ABG AND STRANDED GOODS UPDATE	0.10	57.50
04/29/25	JRA	T/C WITH UCC MEMBER RE CASE STATUS	0.10	92.50
04/30/25	SLN	CORRESPONDENCE WITH UCC PROFESSIONALS REGARDING EMAIL TO UCC (.1); EMAIL TO UCC (.1);	0.20	160.00
04/30/25	JRA	REVIEW AND COMMENT ON N. ROWLES DRAFT UCC UPDATE EMAIL AND MATERIALS FOR SAME	0.40	370.00

CREDITOR INQUIRIES **0.80** **628.50**

<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/01/25	JRA	T/C WITH CREDITOR RE CASE STATUS	0.20	185.00
04/21/25	JRA	RESPOND TO CREDITOR INQUIRY	0.20	185.00

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<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/25/25	MMH	RECEIPT OF AND RETURN CREDITOR INQUIRIES	0.20	86.00
04/25/25	JRA	REVIEW CREDITOR INQUIRY EMAIL	0.10	92.50
04/25/25	SLN	EMAIL FROM CREDITOR REGARDING CLAIM (.1);	0.10	80.00

EXECUTORY CONTRACTS **1.10** **880.00**

<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/04/25	SLN	CORRESPONDENCE WITH CS TEAM REGARDING REJECTION NOTICE (.1); REVIEW DRAFT PROPOSED ORDER DENYING THE COPIAGUE LEASE ASSIGNMENT AND CORRESPONDENCE WITH INTERESTED PARTIES (.1);	0.20	160.00
04/07/25	SLN	CORRESPONDENCE WITH M. SOLIMANI REGARDING ASSUMPTION/REJECTION MOTION (.3);	0.30	240.00
04/23/25	SLN	CORRESPONDENCE WITH CS TEAM REGARDING REJECTION NOTICE (.1);	0.10	80.00
04/30/25	SLN	REVIEW REDACTED DEBTORS MOTION TO ASSUME LITIGATION AGREEMENTS (.3); REVIEW RELATED MOTION TO SEAL (.2);	0.50	400.00

FEE APPLICATION MATTERS/OBJECTIONS **10.60** **5,356.00**

<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/11/25	MMH	BEGIN DRAFTING CS MARCH FEE APP	0.30	129.00
02/12/25	MMH	BEGIN DRAFTING CS MARCH FEE APP	0.30	129.00
04/02/25	JRA	REVISE FEE APP	0.20	185.00
04/04/25	JRA	CORRESPOND WITH D. AZMAN RE FEE APPS	0.20	185.00
04/09/25	JRA	REVIEW A&G FINAL FEE APP	0.40	370.00
04/11/25	MMH	BEGIN PREP. OF MARCH FEE APP	0.10	43.00
04/14/25	MMH	CONTINUE DRAFTING MARCH FEE APP	0.60	258.00
04/15/25	MAS	EMAILS WITH M. HYLAND RE: INTERIM FEE APPLICATIONS	0.20	81.00
04/15/25	MMH	CONTINUE DRAFTING MARCH FEE APP	0.30	129.00
04/16/25	MAS	REVIEW AND EDIT L. MORTON DRAFT RE: CS FEE APPLICATION CNO (.2); EMAILS WITH L. MORTON RE: SAME (.1)	0.30	121.50
04/16/25	JRA	EMAILS WITH LM RE FEE APP	0.10	92.50
04/17/25	MAS	EMAILS WITH L. MORTON RE: CNO (.1); EMAILS WITH AP AND DPW TEAMS RE: SAME (.1)	0.20	81.00
04/17/25	LSM	REVISE, FILE AND CIRCULATE CS TEAM THE CNO REGARDING COLE SCHOTZ FIFTH MONTHLY FEE APPLICATION	0.30	120.00
04/21/25	MMH	REVIEW CNO RE: MWE FEB. FEE APP	0.20	86.00
04/21/25	MMH	REVIEW AND COMMENT ON FTI MARCH FEE APP	0.30	129.00

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04/21/25	MMH	CORRESPONDENCE WITH N. ROWLES RE: FEB. FEE APP	0.10	43.00
04/21/25	MMH	CORRESPONDENCE WITH FTI RE: MARCH FEE APP	0.10	43.00
04/21/25	MMH	COORDINATE FILING OF CNO RE: MWE FEB. FEE APP	0.10	43.00
04/21/25	JRA	EMAILS WITH CS TEAM RE FEE APP	0.30	277.50
04/21/25	LSM	DRAFT TWO CERTIFICATES OF NO OBJECTION REGARDING FIFTH MONTHLY FEE APPLICATIONS FOR MWE AND FTI AND FORWARD SAME TO M. HARTLIPP	0.40	160.00
04/21/25	SYC	EMAILS TO CS TEAM RE: FEE APPS	0.30	270.00
04/21/25	LSM	FILE CNO REGARDING FIFTH MONTHLY FEE APPLICATION FOR MWE	0.20	80.00
04/21/25	JMD	EMAIL M. HARTLIPP RE: FTI FEE APP CNO AND MWE FEE APP CNO	0.10	57.50
04/21/25	SLN	CORRESPONDENCE WITH UCC PROFESSIONALS REGARDING FEE APPLICATIONS (.1);	0.10	80.00
04/21/25	JMD	FOLLOW UP EMAIL W/ M. HARTLIPP RE: MWE FEE APP CNO'S	0.20	115.00
04/22/25	MAS	CORRESPONDENCE WITH M. HARTLIPP RE: FTI MARCH FEE APP (.1); REVIEW DRAFT RE: SAME (.3); EMAILS WITH L. MORTON RE: SAME (.2)	0.60	243.00
04/22/25	MMH	CORRESPONDENCE WITH FTI RE: MARCH FEE APP	0.10	43.00
04/22/25	MAS	EMAILS WITH M. HYLAND RE: FTI FEBRUARY FEE APP (.1); REVIEW L. MORTON DRAFT CNO RE: SAME (.2); EMAILS WITH L. MORTON RE: SAME (.1)	0.40	162.00
04/22/25	JRA	EMAILS WITH CS TEAM RE FEE APPS	0.20	185.00
04/22/25	LSM	UPDATE, FILE AND ORGANIZE SERVICE OF SIXTH MONTHLY FEE APPLICATION OF FTI RE: MARCH 2025 FEES/EXPENSES	0.40	160.00
04/22/25	SLN	CORRESPONDENCE WITH UCC PROFESSIONALS REGARDING FEE APPLICATIONS (.1);	0.10	80.00
04/22/25	LSM	DRAFT NOTICE TO SIXTH MONTHLY FEE APPLICATION OF FTI RE: MARCH 2025 FEES/EXPENSES	0.30	120.00
04/22/25	LSM	REVIEW AND FILE CNO REGARDING FIFTH MONTHLY FEE APPLICATION FOR FTI	0.20	80.00
04/24/25	MAS	EMAILS WITH N. ROWLES RE: MWE MARCH FEE APPLICATION	0.10	40.50
04/24/25	LSM	DRAFT NOTICE TO SIXTH MONTHLY FEE APPLICATION FOR MWE AND FORWARD SAME TO M. SOLIMANI WITH COMMENTS	0.30	120.00
04/25/25	MAS	REVIEW APPLICATION RE: MWE MARCH FEES (.3); EMAILS WITH L. MORTON RE: SAME (.2)	0.50	202.50
04/25/25	MMH	CONTINUE DRAFTING CS MARCH FEE APP	0.30	129.00

COLE SCHOTZ P.C.

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<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/25/25	LSM	REVIEW, REVISE AND FINALIZE SIXTH MONTHLY FEE APPLICATION FOR MWE AND FORWARD SAME TO M. SOLIMANI	0.40	160.00
04/25/25	LSM	REVIEW, FILE AND ORGANIZE ELECTRONIC SERVICE OF SIXTH MONTHLY FEE APPLICATION FOR MCDERMOTT WILL & EMERY	0.40	160.00
04/29/25	MMH	CORRESPONDENCE WITH L. MORTON RE: MARCH FEE APP	0.10	43.00
04/29/25	LSM	EMAILS WITH VENDOR REGARDING FEES/EXPENSE FOR EDITS TO EXHIBITS TO MONTHLY FEE APPLICATION	0.30	120.00

LEASES (REAL PROPERTY)**3.10 2,010.50**

<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/02/25	JRA	REVIEW LETTER RULING RE EIGHTH POST CLOSING DESIGNATION	0.10	92.50
04/04/25	MAS	REVIEW FORTY FIRST NOTICE RE: LEASE REJECTIONS (.1); EMAILS WITH S. NEWMAN RE: SAME (.1)	0.20	81.00
04/06/25	MAS	EMAILS WITH S. NEWMAN RE: MOTION TO ASSUME/ASSIGN LEASES (.1); REVIEW SAME (.2)	0.30	121.50
04/07/25	MAS	FURTHER EMAILS WITH S. NEWMAN RE: MOTION TO ASSUME/ASSIGN LEASES (.4); EMAILS WITH MWE TEAM RE: SAME (.1); EMAIL TO UCC RE: SAME (.6)	1.10	445.50
04/14/25	JRA	POST CLOSING LEASE DESIGNATION ANALYSIS (.5); T/C WITH UCC MEMBER RE SAME (.1)	0.60	555.00
04/15/25	SLN	REVIEW LETTER FROM LANDLORD (.1);	0.10	80.00
04/21/25	JRA	REVIEW PROPERTY INSURERS SETTLEMENT MOTION	0.40	370.00
04/21/25	JRA	T/C WITH S. CARNES RE PROPERTY INSURERS MOTION	0.20	185.00
04/30/25	SLN	REVIEW COC AND REVISED ORDER REGARDING 10TH POST CLOSING DESIGNATION NOTICE (.1);	0.10	80.00

LITIGATION/ GEN. (EXCEPT AUTOMATIC STAY RELIEF)**1.50 1,292.50**

<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/01/25	SLN	REVIEW DRAFT DEMAND LETTER TO DEBTORS (.1); CORRESPONDENCE WITH UCC PROFESSIONALS (.1);	0.20	160.00
04/01/25	JRA	REVIEW D&O DEMAND LETTER (.1); EMAILS WITH N. ROWLES AND FTI RE SAME (.2)	0.30	277.50
04/04/25	JRA	REVIEW ORDER DISMISSING APPEAL	0.10	92.50
04/04/25	JRA	ANALYZE REVISED DEMAND LETTER RE INVESTIGATION FINDINGS (.2); EMAILS WITH MWE TEAM RE SAME (.1)	0.30	277.50
04/16/25	JRA	CORRESPOND WITH D. AZMAN RE INVESTIGATION STRATEGY AND UPDATES FOR UCC	0.40	370.00

COLE SCHOTZ P.C.

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<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/30/25	JMD	READ EMAILS FROM TERSIGNI, AMANDA AND M. SOLIMANI RE: ABL LOAN DOCUMENTS	0.20	115.00

PREPARATION FOR AND ATTENDANCE AT HEARINGS			4.70	2,023.00
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<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/01/25	MAS	EMAILS WITH N. ROWLES RE: APRIL 2 HEARING	0.10	40.50
04/02/25	MAS	EMAILS WITH S. NEWMAN AND L. MORTON RE: APRIL 3 HEARING	0.10	40.50
04/02/25	MAS	VIRTUALLY ATTEND AND RUN DIAL IN RE: APRIL 2 HEARING	2.40	972.00
04/02/25	JRA	REVIEW AMENDED HEARING AGENDA (.1); CORRESPOND WITH S. NEWMAN RE SAME (.1)	0.20	185.00
04/02/25	LSM	COMPILE, REVIEW AND CIRCULATE TO CS TEAM THE AMENDED AGENDA FOR APRIL 2, 2025 HEARING	0.20	80.00
04/03/25	MAS	VIRTUALLY ATTEND AND RUN DIAL IN RE: APRIL 3 HEARING	0.20	81.00
04/08/25	MMH	REVIEW AGENDA FOR 4.10 HEARING	0.10	43.00
04/08/25	MMH	CORRESPONDENCE WITH N. ROWLES RE: 4/10 HEARING	0.10	43.00
04/08/25	MMH	CORRESPONDENCE WITH CS TEAM RE: 4/10 HEARING	0.10	43.00
04/08/25	LSM	COMPILE, REVIEW AND CIRCULATE TO CS TEAM THE AGENDA FOR THE APRIL 10, 2025 HEARING	0.40	160.00
04/09/25	MMH	CORRESPONDENCE WITH COMMITTEE RE: 4/10 HEARING	0.20	86.00
04/09/25	LSM	REVIEW BANKRUPTCY COURT DOCKET FOR HEARING PREPARATIONS FOR APRIL 10, 2025 HEARING	0.30	120.00
04/10/25	MMH	CORRESPONDENCE TO COMMITTEE RE: HEARING CANCELLATION	0.10	43.00
04/10/25	MMH	DRAFT CORRESPONDENCE TO COMMITTEE RE: HEARING CANCELLATION	0.20	86.00

REORGANIZATION PLAN			2.40	1,288.00
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04/04/25	SLN	CORRESPONDENCE WITH DEBTORS REGARDING EXCLUSIVITY AND FOLLOW UP WITH UCC PROFESSIONALS (.1); EMAIL TO DEBTORS REGARDING DEMAND LETTER (.1);	0.20	160.00
04/07/25	SLN	CORRESPONDENCE WITH DEBTORS REGARDING MOTION TO EXTEND EXCLUSIVITY (.2); TELEPHONE CALL WITH DEBTORS (.1); CORRESPONDENCE WITH UCC PROFESSIONALS (.2);	0.50	400.00
04/08/25	SLN	CORRESPONDENCE WITH CS TEAM REGARDING MOTION TO EXTEND EXCLUSIVITY (.1);	0.10	80.00

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Client/Matter No. 68457-0001

Invoice Number 1004932
May 5, 2025
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<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/08/25	MAS	EMAILS WITH S. NEWMAN RE: EXCLUSIVITY MOTION (.2); EMAILS WITH MWE TEAM RE: SAME (.2); EMAIL TO UCC RE: SAME (1.2)	1.60	648.00

UTILITIES/SEC. 366 ISSUES			0.10	80.00
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<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/25/25	SLN	EMAIL FROM UTILITY (.1);	0.10	80.00

TOTAL HOURS 40.60

PROFESSIONAL SERVICES: \$25,884.00

TIMEKEEPER SUMMARY

<u>NAME</u>	<u>TIMEKEEPER TITLE</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
Jack M. Dougherty	Associate	0.60	575.00	345.00
Justin R. Alberto	Member	9.30	925.00	8,602.50
Justin R. Alberto	Member	0.10	0.00	0.00
Larry S. Morton	Paralegal	6.30	400.00	2,520.00
Melissa M. Hartlipp	Associate	4.00	430.00	1,720.00
Michael A. Solimani	Associate	9.30	405.00	3,766.50
Sarah A. Carnes	Member	1.30	900.00	1,170.00
Stacy L. Newman	Member	9.70	800.00	7,760.00
Total		40.60		\$25,884.00

COST DETAIL

<u>DATE</u>	<u>Description</u>	<u>QUANTITY</u>	<u>AMOUNT</u>
03/19/25	COURT FEES	5.00	0.50
03/19/25	COURT FEES	3.00	0.30
03/23/25	COURT FEES	7.00	0.70
03/23/25	COURT FEES	8.00	0.80
03/23/25	COURT FEES	8.00	0.80
03/23/25	COURT FEES	12.00	1.20
03/24/25	COURT FEES	3.00	0.30
03/24/25	COURT FEES	3.00	0.30
03/24/25	COURT FEES	7.00	0.70
03/24/25	COURT FEES	3.00	0.30
03/24/25	COURT FEES	1.00	0.10

COLE SCHOTZ P.C.

Re: OFFICIAL COMMITTEE OF UNSECURED CREDITORS
Client/Matter No. 68457-0001

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<u>DATE</u>	<u>Description</u>	<u>QUANTITY</u>	<u>AMOUNT</u>
03/26/25	COURT FEES	12.00	1.20
03/26/25	COURT FEES	16.00	1.60
03/26/25	COURT FEES	3.00	0.30
03/26/25	COURT FEES	3.00	0.30
03/28/25	COURT FEES	3.00	0.30
03/28/25	COURT FEES	3.00	0.30
03/28/25	COURT FEES	3.00	0.30
03/28/25	COURT FEES	30.00	3.00
03/28/25	COURT FEES	15.00	1.50
03/31/25	COURT FEES	7.00	0.70
03/31/25	COURT FEES	10.00	1.00
03/31/25	COURT FEES	6.00	0.60
03/31/25	COURT FEES	3.00	0.30
Total			\$17.40

TOTAL SERVICES AND COSTS: \$ 25,901.40

TASK SUMMARY

<u>TASK CODE</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
DM05	CASE ADMINISTRATION	8.30	5,830.50
DM06	CASH COLLATERAL AND DIP FINANCING	1.60	1,103.50
DM07	CLAIMS ANALYSIS, ADMINISTRATION AND OBJECTIONS	2.00	1,644.00
DM08	COMMITTEE MATTERS AND CREDITOR MEETINGS	4.40	3,747.50
DM09	CREDITOR INQUIRIES	0.80	628.50
DM13	EXECUTORY CONTRACTS	1.10	880.00
DM15	FEE APPLICATION MATTERS/OBJECTIONS	10.60	5,356.00
DM20	LEASES (REAL PROPERTY)	3.10	2,010.50
DM21	LITIGATION/ GEN. (EXCEPT AUTOMATIC STAY RELIEF)	1.50	1,292.50
DM24	PREPARATION FOR AND ATTENDANCE AT HEARINGS	4.70	2,023.00

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Re: OFFICIAL COMMITTEE OF UNSECURED CREDITORS
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<u>TASK CODE</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
DM27	REORGANIZATION PLAN	2.40	1,288.00
DM33	UTILITIES/SEC. 366 ISSUES	0.10	80.00
Total		40.60	\$25,884.00



NJ — NY — DE — MD — DC — FL — TX

BIG LOTS, INC.
N/A

Invoice Date: May 5, 2025
Invoice Number: 1004932
Matter Number: 68457-0001

REMITTANCE PAGE

PROFESSIONAL SERVICES THROUGH APRIL 30, 2025

Client: BIG LOTS, INC.
Matter: OFFICIAL COMMITTEE OF UNSECURED CREDITORS

TOTAL FEES:	\$	25,884.00
TOTAL COSTS:	\$	<u>17.40</u>
TOTAL DUE THIS INVOICE:	\$	25,901.40

REMITTANCE PAGE

PLEASE RETURN THIS COPY WITH YOUR PAYMENT

For payments via ACH (e-check) or Credit Card please visit
<http://payments.coleschotz.com>

or use the QR Code



For payments made via Wire
Account Name: Cole Schotz P.C.
Bank of America, Account #4380000240
ABA #026009593

Please call 201-336-0018 for assistance with payments